LAW OFFICES

CIVILLE & TANG, PLLC

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Invoice submitted to:

NMI SETTLEMENT FUND DISTRICT COURT FOR NORTHERN MARIANA ISLANDS 2ND FLOOR, HORIGUSHI BUILDING BEACH ROAD, GARAPAN P.O. BOX 500687 SAIPAN, MP 96950

In Reference To: NMI SETTLEMENT FUND

April 4, 2024 Client # N13.1373.01 Invoice # 57306

EXHIBIT 3

PROFESSIONAL SERVICES

		Hours	Amount
3/4/2024 JCT	REVIEW DRAFT OPPOSITION BRIEF AND CASES CITED; CALL WITH G. SMITH RE BRIEFING ISSUES; REVIEW CONSOLIDATION APPEAL FACT SHEET; NUMEROUS CALL WITH G. SMITH RE CONSOLIDATED CASES.	1.80	630.00
JCT	CALL WITH L. PANGELINAN RE ISSUES WITH RETIREE'S DENIAL OF LIFE INSURANCE COVERAGE DUE TO FAILURE TO SUBMIT ENROLLMENT FORM; REVIEW AND COMMENT ON DRAFT LETTER TO INSURANCE COMPANY TO RECONSIDER; CONFERENCE CALL WITH ANNE AND L. PANGELINAN RE FAILURE TO SUBMIT AND DENIAL AND OPTIONS.	2.00	700.00
3/5/2024 JCT	CALL WITH L. PANGELINAN RE EMAIL TO S. DUMBAUD OF IAC REQUESTING RECONSIDERATION; REVISE EMAIL DRAFT; CALL RE RESULTS OF REQUEST.	0.50	175.00
DAM	REVIEW APPELLATE RECORD (CAMACHO CASE).	4.00	1,100.00
3/6/2024 JCT	CONTACT HEARING OFFICER RE CONTINUATION OF HEARING ON CONSOLIDATED APPEALS BECAUSE PARTIES WILL SUBMIT STIPULATION; WORK ON STIPULATION RE CONSOLIDATED CASES, CAMACHO APPEAL TO ARBITRATOR AND ADD ON ADDITIONAL CASE TO THE CONSOLIDATED CASES.	1.50	525.00
DAM	CONTINUE REVIEW OF APPELLATE RECORD (CAMACHO CASE).	2.50	687.50
3/7/2024 JCT	WORK ON NUMEROUS REVISIONS TO IN RE ROSA CAMACHO ARB. BRIEF; CALLS WITH G. SMITH RE SAME; COMM WITH D. MANGLONA RE ISSUES.	2.50	875.00
DAM	CONTINUE REVIEW OF APPELLATE RECORD (CAMACHO CASE) / REVIEW BRIEFS AND LEGAL AUTHORITY.	4.00	1,100.00

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Client # N13.1373.01 Invoice # 57306

April 4, 2024

		Hours	Amount
3/8/2024 JCT	REVIEW AND REVISE OPPOSITION TO MOTION TO CONSOLIDATE CASES; NUMEROUS CALLS WITH G. SMITH RE SAME; CALL WITH J. RAYPHAND TO STIPULATE TO CONSOLIDATE AND APPEAL; FOLLOW UP WITH R. JOHNSON RE CONTRACT RE ARBITRATOR; NUMEROUS REVISIONS OF STIPULATIONS.	3.50	1,225.00
DAM	CONTINUE REVIEW OF LEGAL AUTHORITY / RESEARCH ISSUES RE STATUTE OF LIMITATIONS / INTERNAL CONFERENCES WITH FUND COUNSEL AND TRUSTEE RE SAME / CONFERENCE WITH OPPOSING COUNSEL RE STAY OF APPEAL.	5.60	1,540.00
3/11/2024 JCT	WORK ON STIPULATION RE CONSOLIDATED CASES WITH G. SMITH; FOLLOW UP WITH R. JOHNSON RE ARBITRATOR AGREEMENT; CALL WITH L. PANGELINAN RE MEMBER (ULLOA) INABILITY TO GET MEDICAL COVERAGE DUE TO FAILURE TO SUBMIT REQUEST FOR COVERAGE AT TIME OF RETIREMENT.	1.50	525.00
3/12/2024 JCT	CALL WITH J. RAYPHAND RE CONSOLIDATED CASES AND STIPULATION; CALL WITH G. SMITH RE REVISED STIPULATION; REVIEW AND REVISE STIPULATION RE STAY OF APPEAL BEFORE ARBITRATOR; REVIEW AND REVISE STIPULATION RE HEARING OFFICE CONSOLIDATED CASES AND ADDING ADDITIONAL CASE; CALL WITH L. PANGELINAN RE 25% PAY BEING CANCELLED.	2.30	805.00
3/13/2024 DAM	REVIEW AND REVISE DRAFT OF: STAY OF APPEAL TO ARBITRATOR AND CONSOLIDATION OF ADMINISTRATIVE APPEALS / CONFERENCES AND COMMUNICATIONS WITH FUND COUNSEL RE SAME.	2.00	550.00
3/14/2024 DAM	CONFERENCE WITH FUND COUNSEL RE LEGAL AND FACTUAL ISSUES IN CONSOLIDATED CASES.	1.40	385.00
3/20/2024 DAM	CONFERENCE AND COMMUNICATION WITH FUND COUNSEL RE ADMINISTRATIVE MATTER / REVIEW AND EDIT DRAFT OF STIPULATION RE CONSOLIDATION OF ADMINISTRATIVE APPEAL CASES.	0.50	137.50
3/27/2024 DAM	CONFERENCE AND COMMUNICATION WITH FUND COUNSEL RE PENDING ADMINISTRATIVE CASE.	0.50	137.50
3/28/2024 DAM	CONFERENCE AND COMMUNICATION WITH FUND COUNSEL RE PENDING ADMINISTRATIVE CASE.	0.20	55.00
3/29/2024 JCT	PREPARE AND ATTEND MEDIATION CONFERENCE WITH JUDGE COLLINS FOR R. SAN NICOLAS APPEAL	2.00	700.00
Subtotal Professional Services:		38.30	\$11,852.50

NMI SETTLEMENT FUND Page 3

Client # N13.1373.01 Invoice # 57306 April 4, 2024

EXPENSES

Amount

3/6/2024 DAM WESTLAW CHARGES FOR THE MONTH OF MARCH 2024

74.95

Subtotal Expenses:

\$74.95

GROSS RECEIPTS TAX

\$296.31

TOTAL CURRENT CHARGES

\$12,223.76

User Name MANGLONA, DEAN (17605994) Day 03/06/2024 798.00 USD Totals for Day 03/06/2024 21.67 USD 0.00 USD 21.67 USD Day 03/14/2024 Totals for Day 03/14/2024 1,707.00 USD 46.35 USD 46.35 USD 0.00 USD Day 03/15/2024 Totals for Day 03/15/2024

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Filed 10/18/24

255.00 USD

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6.92 USD

0.00 USD

6.92 USD

Account: CIVILLE & TANG PLLC, HAGATNA GU (100325390

Date Range: March 01, 2024 - March 31, 2024 Report Format: Summary-Account by Client by User by Day

Case 1:09-cv-00023

Products: Westlaw, Westlaw UK Content Families: All Content Families

Client NMISF

Totals for Client NMISF	20	2,760.00 USD	74.95 USD	0.00 USD	74.95 USD
Totals for User Name MANGLONA, DEAN (17605994)	20	2,760.00 USD	74.95 USD	0.00 USD	74.95 USD